

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

May 27, 2010

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
please reference:
Invoice Number: 544573
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES.....	\$2,001.00
DISBURSEMENTS	<u>262.23</u>
MATTER TOTAL.....	\$2,263.23

056772-00007/REORGANIZATION PLAN

FEES.....	\$5,176.50
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$5,176.50

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$615.00
DISBURSEMENTS	<u>9.28</u>
MATTER TOTAL.....	\$624.28

056772-00019/HEARINGS

FEES.....	\$1,353.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$1,353.00

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572
By Order of: Invoice No. 544573
Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

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CLIENT GRAND TOTAL..... \$9,417.01

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001May 27, 2010
Invoice No. 544573**CASE ADMINISTRATION****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/07/10	WIERMAN, LAUREN E	Prepared boxes of documents to be sent to records.	1.60	464.00
04/12/10	WIERMAN, LAUREN E	Organized case files, created folders and red welds for organization. Prepared boxes to be sent to records.	1.90	551.00
04/13/10	WIERMAN, LAUREN E	Organized case files and prepared boxes of documents and red welds to be sent to records.	2.00	580.00
04/15/10	WIERMAN, LAUREN E	Organized case files and prepared boxes of documents and red welds to be sent to records.	1.40	406.00
TOTAL HOURS AND FEES			<u>6.90</u>	<u>\$2,001.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
LONG-DISTANCE TEL.	123.10
STORAGE/RETRIEVAL	<u>139.13</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$262.23</u>

TOTAL FOR THIS MATTER	<u>\$2,263.23</u>
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REORGANIZATION PLAN**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/05/10	BLABEY, DAVID E	Review asbestos PD settlement agreements (.3); review settlement with Employees Mutual (.2).	0.50	307.50
04/19/10	BLABEY, DAVID E	Review and analyze draft proposed confirmation order.	2.50	1,537.50
04/23/10	BLABEY, DAVID E	Review edits to proposed confirmation order.	0.30	184.50
04/26/10	BENTLEY, PHILIP	Review emails re recent developments	0.10	79.50
04/26/10	BLABEY, DAVID E	Review case on post-petition interest (.5); review proposed confirmation order edits (2.1).	2.60	1,599.00
04/27/10	BLABEY, DAVID E	Draft memo re proposed confirmation order issues.	0.20	123.00
04/28/10	BENTLEY, PHILIP	Trade emails re plan issues	0.20	159.00
04/28/10	BLABEY, DAVID E	Email to T. Weschler re proposed confirmation order (.2) and email to K&E re same (.5).	0.70	430.50
04/29/10	BLABEY, DAVID E	Review annexes to proposed Confirmation Order (.9); review further edits to proposed order (.2).	1.10	676.50
04/30/10	BENTLEY, PHILIP	Review emails re confirmation issues	0.10	79.50
TOTAL HOURS AND FEES			<u>8.30</u>	<u>\$5,176.50</u>
TOTAL FOR THIS MATTER				<u>\$5,176.50</u>

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FEE APPLICATIONS, APPLICANT**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/27/10	BLABEY, DAVID E	Prepare fee application.	<u>1.00</u>	<u>615.00</u>
TOTAL HOURS AND FEES			<u>1.00</u>	<u>\$615.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>9.28</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$9.28</u>
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TOTAL FOR THIS MATTER	<u>\$624.28</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
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HEARINGS**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/19/10	BLABEY, DAVID E	Attend omnibus hearing by telephone (2) and report on same to client (.2).	<u>2.20</u>	<u>1,353.00</u>
TOTAL HOURS AND FEES			<u>2.20</u>	<u>\$1,353.00</u>
TOTAL FOR THIS MATTER				<u>\$1,353.00</u>